

Invoice

Invoice No # 156354

Invoice Date Dec 19, 2023

Due Date Jan 18, 2024

Billed By

Lupin Limited

B/4 Laxmi Towers, Bandra Kurla Complex, Bandra (E),
Mumbai,
Maharashtra, India - 400051

GSTIN: 27AAACL1069P1ZZ

PAN:

Billed To

Glenmark Pharmaceuticals

Glenmark House, HDO Corporate Building, Wing A, B D
Sawant Marg, Chakala, Andheri (E),
Mumbai,

Maharashtra, India - 400099

GSTIN: 27AACCG2570M1ZZ

PAN:

Item	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Salbutamol Inhaler (100 mcg) (HSN/SAC: 3004)	5325	01/2024	01/2027	18%	100.00	₹150	₹15,000	₹1,350	₹1,350	₹17,700
2. Aspirin Tablets (75 mg) (HSN/SAC: 3004)	30200	05/2023	05/2026	18%	50.00	₹95	₹4,750	₹427.50	₹427.50	₹5,605

Total (in words) : TWENTY TWO THOUSAND FIVE HUNDRED THIRTY NINE RUPEES ONLY

Amount	₹19,750
CGST	₹1,777.50
SGST	₹1,777.50
Reductions	(₹1,165.25)
Shipping Charges	₹400
Round off	(₹0.75)
Total (INR)	₹22,539

Terms and Conditions

1. Please pay within 30 days from the date of invoice.